

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

**TOURISM - Budget Estimates 2019-20** - Administrative Sanction Order for **Rs.2,50,26,000/-** to YAT & C (PMU) Department **towards 2nd quarter** budget under Schemes – Orders – Issued.

**YOUTH ADVANCEMENT, TOURISM & CULTURE (PMU-ACCTS) DEPARTMENT**

**G.O.Rt.No. 313**

**Dated: 22-07-2019**  
**Read the following:**

- 1.G.O.Ms.No.59, Finance (BG.I) Dept., Dt. 30.03.2001.
- 2.G.O.Ms.No.20, Finance (BG) Dept., dated 12.03.2019.
- 3.G.O.Ms.No.697, Finance (EBS.I) Dept., dated 30.04.2019.
- 4.G.O.Rt.No.228, Y.A.T.& C. (PMU-ACCTS.) Dept., dated 08.05.2019.
- 5.G.O.Ms.No.1054, Finance (EBS.I) Dept., dated 15.07.2019.

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**ORDER:**

In continuation of the G.O. 3<sup>rd</sup> read above, in the reference 5<sup>th</sup> read above, Finance (EBS.I) Department have issued Budget Release Order for **Rs.2,50,26,000-00 (Rupees Two crores fifty lakhs and twenty-six thousand only)** to Youth Advancement, Tourism & Culture (T&PMU) Department **towards release of 2<sup>nd</sup> quarter budget under Schemes** from the two quarters budget provision as follows:

(Rupees in thousands)

Sl. No.	Head of Account	Charged / Voted	Provision in BE 2019-20	Additional Amount sanctioned	Amounts reappropriated	Total Provision in BE 2019-20	Amount already authorised	Amount to be released Now towards 1 <sup>st</sup> quarter	Balance amount available
Scheme Name: Advertisements, Sales & Publicity expenses in National and International Travel Marts organizing tourism events, sponsorship, fairs and festival and other expenditure Procedure of drawal of funds:Detiled Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
1.	3452-01-102-25-20-500-500	V	3,81.01	--	--	3,81.01	1,90.50	1,90.51	
Scheme Name:PMU – Happening Hyderabad (including HCVB, Organizing Programme and Sponsorship for events Hyderabad Procedure of Drawal of Funds:Detailed Voucher Bill Drawing Officer: Concerned Remarks:									
2.	3452-01-102-25-21-500-503	V	12.98	--	--	12.98	6.50	6.48	
Scheme Name: Tourism Infrastructure and Development and Up gradation of new and existing tourism units Procedure of Drawal of Funds:Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
3.	3452-01-102-25-18-500-503	V	90.82	--	--	90.82	45.41	45.41	
Scheme Name:PMU-Tourism Projects Management Unit Procedure of Drawal of Funds:Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
4.	3452-01-102-25-06-260-000	V	12.98	--	--	12.98	6.49	6.49	
5.	3452-01-102-25-06-280-284	V	2.60	--	--	2.60	1.30	1.30	
6.	3452-01-102-25-06-500-503	V	0.13	--	--	0.13	0.06	0.07	
	TOTAL		5,00.52	--	--	5,00.52	2,50.26	2,50.26	

2. Government hereby accord administrative sanction for **an amount of Rs.2,50,26,000-00 (Rupees two crores fifty lakhs and twenty-six thousand only)** to Youth Advancement, Tourism & Culture (PMU) Department towards release of 2<sup>nd</sup> quarter budget under Plan Schemes.

3. The Assistant Secretary to Government & Drawing & Disbursing Officer, YAT & C (PMU) Department, is authorized to draw the amount subject to compliance with other procedure and rules in vogue.

(P.T.O.)

**:: 2 ::**

4. This order does not require the concurrence of the Finance Department of the Budget Release Order issued in the reference 5<sup>th</sup> read above.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**B. VENKATESHAM  
SECRETARY TO GOVERNMENT**

**To**

The Assistant Secretary to Government & Drawing and Disbursing Officer, YAT & C (PMU) Department.

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

The YAT & C (PMU-Claims) Department.

**Copy to**

The Finance (BG) Department

The Finance (EBS.I) Department

The Accountant General (A&E), Hyderabad

**SF/SCs**

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**